

Message Text

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22-12

ACTION PM-04

INFO OCT-01 AF-06 ISO-00 DODE-00 OC-05 CCO-00 OCL-00

CIAE-00 INR-07 NSAE-00 /023 W
----- 068169

P R 100820Z MAR 76

FM AMCONSUL ASMARA

TO AMEMBASSY ADDIS ABABA PRIORITY

INFO SECSTATE WASHDC 3873

C O N F I D E N T I A L ASMARA 0222

E.O. 11652: GDS

TAGS: MARR ET

SUBJECT: KAGNEW VS EPMG FISCAL DEBITS/CREDITS

FOLLOWING SENT ACTION COMNAVTELCOM WASHDC, INFO CISCO
PROJECT MANAGER ASMARA ETHIOPIA AND NAVCOMMSTA NEA MAKRI GREECE
FROM NAVCOMMUNIT ASMARA 08 MARCH 76 H/W REPEATED FOR YOUR INFO:

QUOTE

P 081552Z MAR 76

C O N F I D E N T I A L //N04920// MINIMIZE CONSIDERED

KAGNEW VS EPMG FISCAL DEBITS/CREDITS (C)

A. COMNAVTELCOM 042140Z MAR 76.

1. REF A REQUESTED INFORMATION BE PROVIDED NLT 10 MARCH 76.
CONVERSION FACTOR OF \$2.05 ETHIOPIAN DOLLAR TO \$1.00 U.S. DOLLAR.
THIS RATE MAY FLUCTUATE SLIGHTLEY. ALL FIGURES IN THIS MESSAGE
REPORTED IN U.S. DOLLARS.

2. UTILITIES PROVIDED.

	ELECTRICAL	WATER DISTRIBUTION			
	TRACT E	TRACT A	TRACT E	TRACT A	TRACT F SUB TOTAL
JUL 74	441.64		1738.21		2179.85
AUG 74	763.35		3068.28	9	3831.63
SEP 74	916.61		3676.68		4593.29
OCT 74	1545.33		4778.14		6323.47
NOV 74	2638.99	1586.34	3795.64		8020.97

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DEC 74 788.66 3187.91 7270.79 2562.07 13809.43

JAN 75	1429.42	4973.01	9646.19	2696.21	18744.83
FEB 75	2284.43	4026.49	8812.47	1134.96	2 16258.35
MAR 75	3575.16	5935.58	9613.41	2039.94	21164.09
APR 75	3802.62	6855.42	10389.88	1610.27	22658.19
MAY 75	3832.52	6796.15	11312.75	2902.93	24844.35
JUN 75	3805.30	5947.62	10912.64	2878.11	130.33 23674.00
JUL 75	4421.93	6541.58	10144.93	2231.59	381.48 23721.51
AUG 75	5263.14	7986.03	9889.75	2633.15	465.81 26237.88
SEP 75	4697.04	7222.30	8751.87	3373.49	433.32 24478.02
OCT 75	5036.24	7831.08	8983.32	2931.77	361.62 25144.05
NOV 75	5765.52	6175.24	7794.33	2222.10	594.68 22551.87
DEC 75	6347.87	6273.16	6998.14	2537.14	146.39 22302.70
JAN 76	6035.18	5982.61	6795.53	2613.44	141.64 21568.40
FEB 76	5640.64	5689.83	7164.97	2370.68	151.86 21017.98
TOTAL	62725.67	97729.93	136067.31	53794.80	2807.13 353124.84
TOTAL FOR ELECTRICAL	NN				\$160,455.60
TOTAL FOR WATER					192,669.24
GRAND TOTAL					\$353,124.84

3. WATER BILLS OWED BY NCU ASMARA THRU JAN 76.

A. TOTAL OWED FOR WATER JUL 75 THRU JAN 76 \$90,735.30

B. WATER USED BY U.S. NAVY AMCON

JUL	2468.14	44.54
AUG	2261.52	33.59
SEP	2451.71	62.06
OCT	2970.48	109.52
NOV	2562.33	194.58
DEC	2650.31	98.57
JAN	2323.95	118.64
SUB TOTAL	17,688.44	661.50

GRAND TOTAL OF WATER USED BY USG AGENCIES \$18,149.94

C. WATER BILL NOT RECIEVED FOR MONTH OF FEB 1976 FROM THE MUNICIPALITY OF ASMARA.

4. LAND LEASE FEES DUE EPMG. THE SUM OF 38,450.28 IS THE ONLY RECORD OF LAND LEASE COST DUE THRU DEC 31, 1974. LEASE COSTS INCURRED SINCE 1 JAN 1975 ARE AS FOLLOWS:

A. RIGHT OF WAY FOR CERTAIN BURIED AND AERIAL UTILITY LINES TO AMCON COMPOUND.

PER YEAR	PER DAY	TOTAL
498.99	\$1.37 THRU 29 FEB 76	581.19

B. TRACT "B"

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PER YEAR	PER DAY	
12,358.26	33.86 THRU 29 FEB 76	14,389.86

C. TRACT "D" (SEE NOTE 1)

PER YEAR	PER DAY	
9698.23	26.57 THRU 30 SEP 75	7,253.61

D. TRACT "E"

PER YEAR	PER DAY	
45,904.75	125.77 THRU 21 MAY 75	17,733.57

10,082.10	27.62	THRU 29 FEB 76	7,844.08
E. WELLS "C" NR1 AND NR4 THRU 21 MAY 75			
PER YEAR	PER DAY		
77.96	.21	THRU 21 MAY 75	29.61
F. WELLS NR2, NR5, AND CHLORINATION BLDG			
PER YEAR	PER DAY		
96.62	.27	THRU 29 FEB 76	112.82
G. TRACT "TX" (NOTE 2)			
PER YEAR	PER DAY		
8,675.20	23.77	THRU 21 MAY 75	3,351.57
5,145.75	14.09	THRU 15 SEP 75	1,648.53
H. RIGHT OF WAY FOR UTILITY LINES			
FROM BLDG NR5243 ON TRACT "E"			
PER YEAR	PER DAY		
333.08	.91	THRU 29 FEB 76	387.68
SUB TOTAL			53,332.52
FY-74 LAND LEASE			38,450.28
GRAND TOTAL			91,782.80
NOTE 1. USE OF TRACT "D" WAS TERMINATED			
ON 30 SEPT 1975. IF LEASE PAYMENT HAS NOT BEEN TERMINATED			
ADD 4,038.64 FOR PAYMENT THRU 29 FEB 76.			
NOTE 2. USE OF TRACT "TX" WAS TERMINATED AND TURNED OVER TO EPMG			
FORCES ON 15 SEPT 75. IF LEASE PAYMENT WAS NOT TERMINATED			
ADD 2,353.03 FOR PAYMENT THRU 29 FEB 76.			
5. SEDAO HAS NO PRESENT OUTSTANDING DEBTS.			
6. RECAP OF BILLS.			
A. EPMG OWES USG FOR WATER & ELECTRICITY 353,124.84			
B. USG OWES MUNICIPALITY OF ASMARA FOR WATER 90,735.30			
C. USG OWES EPMG FOR LAND LEASES, 91,782.80			
D. TOTAL OWED TO EPMG BY USG, 182,518.10			
ADD NOTE 1 OR 2 IF REQUIRED.			
GDS-81			

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UNQUOTE

SHERRY

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NNN

Message Attributes

Automatic Decaptioning: X
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Concepts: MILITARY BASES, TRACKING STATIONS
Control Number: n/a
Copy: SINGLE
Draft Date: 10 MAR 1976
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: ShawDG
Disposition Case Number: n/a
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Disposition Remarks:
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Margaret P. Grafeld
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04 MAY 2006

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